Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

Date: June 6, 2024

Contract/Agreement Vendor:	Vista Higher Learning Tyler Stein
	Name of Vendor & Contact Person tstein@vistahigherleaming.com Vendor Email Address
	World Language Curriculum
Internal	Describe Contract (Technology, program, consultant-prof Development, etc.)  Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.
γ,	Broken Arrow High School Students Reason/Audience to benefit
	June 24, 2024  BOE Date  Amount of agreement
Person Submitting Contract/	Agreement for Review: Tony Sappington
PLEASE SEND THROUGH	APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u><b>&amp;/or</b></u> Director or Ad	ministrator: Town Sayn
Does this Contract/Agreeme If yes, Technology Admin:	nt utilize technology? YES (NO
Cabinet Team Member:	Karli Diger
Funding Source: 11/333	333-1000-653-100-3100-000-sites OCAS Coding
Accept and	approve the RENEWAL textbook adoption agreement between Broken
Consent Broken Arro	ic Schools and Vista Higher Learning to provide French curriculum for but students in grades 9-12. This is year two (2) of a six (6) year textbook the cost to the District was \$61,258.86 for print edition and online access aid in the 23/24 school year with State textbook funds./ T. Sappington
Action	

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

# COST PROPOSAL



Quote Prepared On April 20, 2023 Quote Valid Through October 15, 2023 Quote No. 2304117154 Version No. 1

## Prepared For

Broken Arrow School District 3 701 S Main St Broken Arrow, OK 74012

# Prepared By

Tyler Stein tstein@vistahigherlearning.com Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Daccord 2019			Unit Price	Total Value	Total Cost
Qty	Item Number	Description	Unit Price	TOTAL APIRO	
150	978-1-68005-800-0	Daccord 2019 Level 1 Student Edition + Supersite Plus(6 year license)	\$129.95	\$19,492.50	\$19,492.50
140	978-1-68005-791-1	Daccord 2019 Level 1 Supersite Plus(6 year license)	\$119.95	\$16,793.00	\$16,793.00
	978-1-68005-785-0	Daccord 2019 Level 1 TE	\$135.95	\$407.85	\$0.00
100	978-1-68005-783-0	Daccord 2019 Level 2 Student Edition + Supersite Plus(6 year license)	\$129.95	\$12,995.00	\$12,995.00
35	978-1-68005-813-0	Daccord 2019 Level 2 Supersite Plus(6 year license)	\$119.95	\$4,198.25	\$4,198.25
2	978-1-68005-807-9	Daccord 2019 Level 2 TE	\$135.95	\$271.90	<b>\$0</b> .00
50	978-1-68005-844-4	Daccord 2019 Level 3 Student Edition + Supersite Plus(6 year license)	\$129.95	\$6,497.50	<b>\$6,497.</b> 50
5	978-1-68005-835-2	Daccord 2019 Level 3 Supersite Plus(6 year license)	\$119.95	\$599.75	\$599.75
1	978-1-68005-829-1	Daccord 2019 Level 3 TE	\$135.95	\$135.95	\$0.00

Profes	sional Developm	ent	11 M Delea	Total Value	Total Cost
Qty	Item Number	Description	Unit Price	TOTAL VALUE	
1	WBNR002	Professional Development WL Product Training: Remote/Webinar (3 hours)	\$750.00	\$750.00	\$0.00

Total Value	\$62,141.70
Total Gratis	\$1,565.70
Total Cost	\$60,576.00
Est. Shipping (5%)	\$3,107.09
Est. Grand Total Cost	\$63,683.09

## **Ordering Instructions**

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- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
  - A copy of this Quote
  - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning 500 Boylston Street, Suite 620 Boston, MA 02116 Email: orders@vistahigherlearning.com Phone: (800) 269-6311, option 3 Fax: (617) 426-5215

# Terms of Purchase

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- Terms of Use: All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhlcentral.com/terms\_of\_use.
- Return Policy: Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: https://vistahigherlearning.com/return-policy.
- Tax: Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- Subscription Term: For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- Term Dzies: Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- Unused Licenses: All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- Licensing Add-ons: If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

# Thank you for your business!

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